

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones - Rental and other charges of Airtel Mobile Phone used by the Section Officer of Planning Department for the period from 23.08.2014 to 22.09.2014 and 23.10.2014 to 22.11.2014 (2 months) – Payment to Airtel Ltd. – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 100

Dated.13.02.2015.Read the following:-

1.G.O.Rt.No.291, Information Technology & Communications Department,
Dated :27.09.2007.

2.From Air Tel Limited, Hyderabad Bill No.9652304616, Dt:24.09.2014
and 640323556, Dt:24.11.2014 for Mobile No. 9652304616,

O R D E R:

Sanction is hereby accorded for an amount of Rs.334/- (Rounded off) (Rupees Three hundred and Thirty Four only) from B.E. 2014-2015 under Non-Plan for payment to M/s Airtel Ltd., Hyderabad towards monthly rental and other charges of Airtel Cell phone No. 9652304616 used by the Section Officer of this department for the period from 23.08.2014 to 22.09.2014 and 23.10.2014 to 22.11.2014 (2 months) as follows.

SI . N o	Cell Phone attached to the Officer	Bill No. and Bill period	Account No./ Relationship No.	Bill Amount used by the officer	As per eligibility use for officer	Total Amount sanctioned
				Rs.	Rs.	Rs.
1	Sri P.V.S.M. Prasad S.O.	569395007 23.08.2014 to 22.09.2014	1012430822	151.23	625.00	151.00
2	Sri P.V.S.M. Prasad S.O.	640323556 23.10.2014 to 22.11.2014	1012430822	182.88	625.00	183.00
Total				334.01		334.00

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges”.

3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of “ M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To

The AIRTEL Limited, Hyderabad.

Copy to: The Planning (XII) Department.

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad

/ /FORWARDED : : BY ORDER/ /

SECTION OFFICER